

1347-2

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

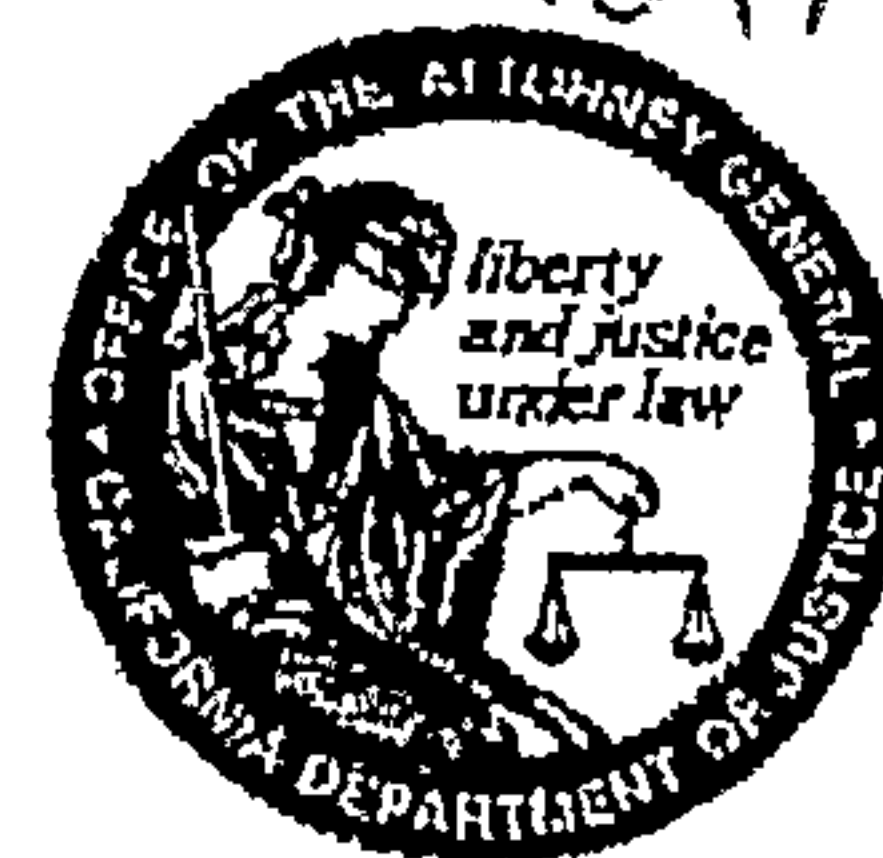
WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2002
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

1347

DIAMOND STAR PRODUCTIONS, LLC

Name of commercial fundraiser

1547 LOS ANGELES AVE #104

Address of commercial fundraiser

SATICUM, CA 93004

City, State, and ZIP Code of commercial fundraiser

Name and Address of Charitable Organization:

CT No. 37449

F.E.I.N. No. 95-3375414

PEACE OFFICERS ASSOCIATION OF VENTURA COUNTY

Name of charity

P O Box 6483

Address of charity

OXNARD, CA 93031

City, State, and ZIP Code of charity

Figures from (check one):

National Campaign ☐California Campaign ☒

VARIETY SHOW

(Type of Activity)

held (on) (date) 12-22-2002

(Date or dates must be shown)

1. REVENUE

A. Cash contributions

B. Entertainment sales or admission charges

C. Sales from products

D. Advertisement sales

E. Membership fees

F. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

A. _____
B. 168,773
C. _____
D. _____
E. _____
Fa. _____
Fb. _____
Fc. _____
Fd. _____

G. TOTAL REVENUE

168,773

G.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Cost of merchandise for resale

F. Cost of entertainment

G. Postage

H. Advertising

I. Telephone

J. Rental of equipment

K. Facilities charge

L. Permits

M. Other expenses: (Specify)

a. UTILITIES
b. OFFICE SUPPLIES
c. DONATIONS
d. NEWS & SUBSCRIPTIONS
e. INSURANCE

A. 30,814
B. 66,537
C. 4181
D. _____
E. _____
F. 3850
G. 596
H. 2409
I. 4575
J. _____
K. 7826
L. _____
Ma. 529
Mb. 2682
Mc. 630
Md. 413
Me. 1432
Mf. 6014
Mg. 2520
Mh. 825

f. PRINTING

g. OFFICE RENT

h. PROFESSIONAL FEES

N. TOTAL EXPENSES

135,773

N.

413078

4/23/04

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20**

(California Government Code Section 12599)

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3. Amount to charity (subtract line 2N from line 1G) 33,000 3.
4. Less additional fundraising expenses paid by charity, including fee paid to commercial fundraiser.
(To be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s). 33,000 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3). 33,000 6.
7. (a) Does any officer, director, partner or owner of the commercial coventurer have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial coventurer has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 4 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

EARL M. D'AMICO

Printed Name

MEMBER/OWNER 2-23-04

Title

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

ALAN BICE

Printed Name

PRES

Title

4-3-04

Date

Signature of authorized officer/director (charity)

STEVEN PEAROCK

Printed Name

TREAS

Title

3-30-04

Date